

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Medical Expenses – Reimbursement of an amount of Rs.12,600/- to Sri G. Ramaswamy, Section Officer, General Administration Department – Revised Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No: 593

Dated:05.02.2010  
Read the following:-

1. G.O.Ms.No:74 HM&FW(K1) Department,dt. 15.03.2005.
2. From Sri G.Ramaswamy, Section Officer, GAD, dt. 10.11.2009.
3. Govt.Memo.No.33930/OP-I/2009-1, G.A.(OP-I)Deptt.,dated: 06.10.2009.
4. From the Govt.Civil Dispensary, A.P.Sectt.,Hyderabad, Rc.No.1497/GCDS/Hyd./2009, dated 02.11.2009.
5. G.O.Rt.No.43,Genl.Admn.(OP.I)Dept., dt. 04.01.2010.
6. From the Dy.Pay and Accts.Offer, Sectt.Br., Hyderabad return bill No. Nil, dated 19.01.2010.

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**ORDER:**

In the reference 5th read above, orders were issued for sanction of a sum of Rs. 14,000/- (Rupees fourteen thousand only) to Sri G. Ramaswamy, Section Officer, General Administration Department towards reimbursement of medical expenses incurred for himself for "Cateract" as inpatient on 29.10.2009 at Maxvision Laser Centre, Hyderabad.

2. In the reference 6th read above, the Dy.Pay and Accts.Offer, Secretariat Branch, Hyderabad has stated that 10% cut has to be imposed in terms of G.O.Ms.No.74, dated 15.03.2005 from the ceiling limit (i.e. Rs.14,000/-).

3. In view of the above and in terms of the orders issued in the reference 1st read above and in partial modification of the orders issued in the reference 5th read above, sanction is hereby accorded for payment of a sum of Rs.12,600/- (Rupees twelve thousand six hundred only) to Sri G.Ramaswamy, Section Officer, General Administration Department, towards reimbursement of medical expenses incurred on himself for "Cateract" as inpatient on 29.10.2009 at Maxvision Laser Centre, Hyderabad after imposing 10% cut on the admissible amount in terms of the orders issued in the reference 1st cited, as found admissible by the Govt.Civil Dispensary, A.P.Secretariat, Hyderabad in the reference 4th read above. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier.

4. The expenditure shall be debited to : 2052 – Secretariat General Services – MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries – (017) Medical Re-imburement".

5. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual.

6. This order does not require the concurrence of Finance Department.

7. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT(POLL.)

To  
Sri G.Ramaswamy, Section Officer, General Administration Department.  
The General Administration (Claims-A)Department.  
The Dy.P.A.O.Secretariat Branch, Hyderabad./SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER.